

**UNIFORM HAZARDOUS
WASTE MANIFEST**

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas
is not required by Federal law.

C A D 0 8 6 5 1 0 0 0 5

9 3 0 5 1

of 1

3. Generator's Name and Mailing Address

Douglas Aircraft Company Attn: R. Tuell M/S C6-59
19503 S. Normandie Avenue, Torrance, CA 90502

A. State Manifest Document Number

92746055

4. Generator's Phone (310) 533-7926 or (310) 533-7231 24 hour

B. State Generator's ID

H A H 0 3 6 0 0 5 6 9 8 1

5. Transporter 1 Company Name

6. US EPA ID Number

OSCO

C A D 0 0 6 3 0 2 9 0 3

C. State Transporter's ID

3 1 6 3 5 6

D. Transporter's Phone

(818) 334-5117

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address

Oil & Solvent Process Co.
1704 W. 1st Street
Azusa, CA 91702

10. US EPA ID Number

C A D 0 0 8 3 0 2 9 0 3

G. State Facility's ID

C A D 0 0 8 3 0 2 9 0 3

H. Facility's Phone

(818) 334-5117

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers
No. Type

13. Total
Quantity

14. Unit
Wt/Vol

I. Waste Number

~~RQ, Waste, 111-Trichloroethane~~
ORM-A, UN2831 (F001)

~~CB~~

~~0 0 1 T T CB~~

~~741~~
EPA/Other
~~F001 CB~~

RQ, Waste, 111-Trichloroethane
ORM-A, UN2831 (F001)

0 0 1 T T

11/4/78 P

741
EPA/Other
F001

c.

d.

J. Additional Descriptions for Materials Listed Above

~~Profile # F-28916. Spent 111-Trichloroethane~~
b) Profile # F-28916. Spent 111-Trichloroethane & water.

K. Handling Codes for Wastes Listed Above

a. 01

b.

c.

d.

15. Special Handling Instructions and Additional Information

In case of accident contact Chemtrec at 800-424-9300-- 24 hour emergency phone #
Weights & volums are approximate.
DOT ERG # 74.

BL# 35493

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

Signature

Month Day Year

Craig Bentley

Craig Bentley

03/24/93

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

Rudolph J. Lopez

Rudolph J. Lopez

03/24/93

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

MIKE HEDDER

Mike Hedder

03/24/93

DO NOT WRITE BELOW THIS LINE.

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H A H 0 3 6 0 0 5 6 9 8 1

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(310) 533-7926 or (310) 533-7231 24 hour

C. State Transporter's ID

2 1 6 3 5 6

5. Transporter 1 Company Name

OSCO

6. US EPA ID Number

C A D 0 0 6 3 0 2 9 0 3

D. Transporter's Phone

(818) 334-5117

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

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12. Containers

No.

Type

13. Total
Quantity

14. Unit
Wt/Vol

1. Waste Number

~~RQ, Waste, 111-Trichloroethane~~
ORM-A, UN2831 (F001)

~~CB~~

0 0 1 T T CB

State

EPA/Other

~~RQ, Waste, 111-Trichloroethane~~
ORM-A, UN2831 (F001)

0 0 1 T T 11/4/78 P

State

EPA/Other

c.

State

EPA/Other

d.

State

EPA/Other

J. Additional Descriptions for Materials Listed Above

~~Profile # F-28916. Spent 111-Trichloroethane~~
b) Profile # F-28916. Spent 111-Trichloroethane & water.

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a.

b.

c.

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DOT ERG # 74.

AL# 35493

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Printed/Typed Name

Signature

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year

DO NOT WRITE BELOW THIS LINE.

WEIGHT TICKET

VENDOR: C.W. M Transportation-

GROSS 49 078

TRUCK #: 151023 tank #152003

TARE 37 600

DATE: 03-24-93

NET 11 478 LB

CONTENTS: waste trichloroethane-

DISPOSAL FACILITY: OCO

DRUM COUNT

DRIVER: Rudy Loera

GALLONS 11,478 LB

STATE MANIFEST DOCUMENT NUMBER: 92746055

CHEMICAL WASTE MANAGEMENT, INC.
DISPATCH/SHIPPING INSTRUCTIONSDRIVER: Reddy
FLATBED --- VAN --- END DUMP ---
TANKER: MS SS RL ROLLOFF ---
SHIPPER:DOUGLAS AIRCRAFT CO
19503 S NORMANDIETRUCK: 151023TRLR1 151003
TRLR2 ---

TRANSPORTER:

CWM TRANSPORTATION - AZUSA
107 S. MOTOR AVE.
AZUSA CA 91702
PHONE 818/334-3066RETURN ---LEAVE ---NET ---TORRANCE CA 90502
FED EPA ID CAD086510005

CONTAINER NO / TYPE	WASTE NAME DOT DESCRIPTION -- CLASS	PROFILE PERMIT	WEIGHT
1000 <u>114781</u> SPECIALS <u>LBS.</u>	WASTE 1.1.1 TRICHLOROETHANE	WASTE APPROV	
	WASTE 1.1.1 TRICHLOROETHYLENE-A	10/09/93	
	FOOI	F28916LAX	EXP. 12/31/00
	741		DOT ID. UN2831

~~REAR COMP~~

CONTACT 1) KENT ADAMS 213/533-6755

DRIVER'S CUSTOMER NUMBER 6987024049 OSCO
DIRECTIONS TRACY 310 830 1781 X327
N-30 / XX-NO
NEED A DUAL COMPARTMENT TRUCK WITH A DRUM STINGER AND 4- 2" HOSESDATE OF PICKUP 03/22/93 MANIFEST NO. 92246055 P.O. NO. 3 BZ010469
TIME SUMMARY COMMENTSARRIVE CUST 9:00START LOAD 9:35END LOAD 11:15TOTAL TIME ---CUSTOMER
SIGNATURE [Signature]FINISHED AT 10:00

HAD TO WAIT FOR MANIFEST

DATE PREPARED 03/17/93 BY 001

DATE COMPLETED 3-24-93DRIVER SIGNATURE [Signature]

REQUEST FOR FACILITIES MATERIAL

Serial No.

203598

☐ **EMERGENCY (JUSTIFICATION)**

CRITICAL

☐ ROUTINE

Requested By R. Inell		Employee No. 330487		Phone 533 792		Date 3/17/93		Dept. C6-434		Bldg & Column		Benefiting Dept. C1-060		
Acct. No./CCN FD8200AF				PEMO/Source		Maint Work Order/ARO				Date Material Required				
Item	Qty	O/U	Vendor Part No.		Description/Manufacturing						Unit Price	P/U		
01	01	LT	35493		Truck 11,1 to be transported & disposed of									
					Key order #35493									
					See - scheduling									
JUSTIFICATION			Suggested Supplier				SUBTOTAL							
			CSCO				TAX							
			Phone No.				TOTAL							
			MATERIAL FOR				AUTHORIZED SIGNATURES							
			Machine/Equipment				Team Leader		Date					
			Model/Manufacture				Stockroom Cord		Date					
			Serial No.				Group Leader		Date					
Deliver To			Size/Type				Business Unit Manager		Date					
Bldg.			Column		Dept.		DAC/Control Number		Bldg/Column		BO&A Group Leader		Date	
Name			Ext.				<input type="checkbox"/> DISTRIBUTION		G AM. PM		Assigned To		Reassigned To	
GPOS BUSINESS OPERATIONS & ACQUISITION ONLY										ANALYST				
Supplier 65539508				Work Order No.				Name Perry		Date 3/17/93				
Supplier Name/Address 900 3/17				Purchase/Contract No. 3BZ010469				Expected Shipment Date						
				CCN FD8200AF				Ship Location						
Phone No. 818-334-5117				Acct No. 6820				VIA V.T.						
Supplier Contact Lee				Chg to Dept C1-060				PEMO/Source		FOB West				

DISTRIBUTION: White, Canary and Green - GPOS Business Operations & Acquisition; Pink - Originator



CHEMICAL WASTE MANAGEMENT, INC
4227 TECHNOLOGY DRIVE
FREMONT CA 94538

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

***** CREDIT MEMO *****

ALL PAST DUE AMOUNTS WILL BEAR IN-
TEREST AT TWO PERCENT PER MONTH OR
THE MAXIMUM RATE ALLOWED BY LAW,
WHICHEVER IS LESS.

DOUGLAS AIRCRAFT
MAIL CODE C6-13 -POLLY DINI

19503 S NORMANDIE
TORRANCE CA 90502

CUSTOMER ACCOUNT NUMBER

6987024049

INVOICE NUMBER

INVOICE DATE

PAGE

04/20/93

INVOICE NBR	INVOICE DATE	REASON FOR CREDIT	CREDIT AMOUNT
065179	03/31/93	MANFIEST #92746055 PROFILE #F23916 596 GALS 111 TRI @ 1.25/GAL	745.00-
TOTAL CREDITS			745.00-

REMIT TO
ADDRESS

PLEASE PAY
THIS AMOUNT

XXXXXXXXXXXXXX



CHEMICAL WASTE MANAGEMENT, INC
4227 TECHNOLOGY DRIVE
FREMONT CA 94538
800/442-5206

SERVICE PROVIDED BY:
OSCO - AZUSA, CA.

DOUGLAS AIRCRAFT
MAIL CODE C6-13 -POLLY DINI
19503 S NORMANDIE
TORRANCE CA 90502

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

DUE UPON REC'T OR
PER CONTRACT

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT TWO PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER ACCOUNT NUMBER

698 698 7024049

INVOICE NUMBER	INVOICE DATE	PAGE
69865179	03/31/93	1

930401

REFERENCE NO.	PROFILE	DESC / UNIT	QUANTITY	RATE	AMOUNT
0092746055-01	LAX-F28915	WASTE 1,1,1 TRICHLOROETHANE			
	GP IV H2O INCINER	GALLONS	595.00	3.9000	2,320.50
	TANKER WASHOUT	WASHOUTS	1.00	250.0000	250.00
	TRANSPORTATION	TRANS. SUR	1.00	300.0000	300.00
	DEMURRAGE	HOURS	01:15	65.0000	81.25
	PO# OR CONTRACT# 3BZ01C469				
	AZUSA CITY TAX	*****	1.00		232.05

SUBTOTAL 3,183.80

596 GALLONS 111 TRI OSCO BUY

DIRECT DELIVERY SHIPMENT

Material Accepted As Listed

Exception Noted:

E. Aull

Authorized Signature

Employee Number 324936

Dept. # 710 Date 4/20/93

OK to Pay:
Robert Tuell
C330487
04-20-93

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC
DEPT. 10C117
PASADENA, CA 91189-0117

PLEASE PAY
THIS AMOUNT

3,183.80**

UNIFORM HAZARDOUS
WASTE MANIFEST

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H I A H I Q 3 6 0 0 5 6 9 8 1

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3 1 6 3 5 6

D. Transporter's Phone

(818) 334-5117

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone

(818) 334-5117

4. Generator's Phone

(310) 533-7926 or (310) 533-7231 24 hour

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12. Containers
No. Type

13. Total
Quantity

14. Unit
Wt/Vol

1. Waste Number

RQ^a, Waste, 111-Trichloroethane
ORM-A, UN2831 (F001)

CB

0 0 1 T T CB

741 CB

EPA/Other CB

RQ^b, Waste, 111-Trichloroethane
ORM-A, UN2831 (F001)

0 0 1 T T

11478 P

741

EPA/Other F001

State

EPA/Other

State

EPA/Other

1. Additional Descriptions for Materials Listed Above

a) Profile # F-28916, Spent 111-Trichloroethane, CB
b) Profile # F-28916, Spent 111-Trichloroethane & water.

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

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DOT ERG # 74.

TNK-27 BL# 35493

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Printed/Typed Name

Craig Bentley

Signature

C. Bentley

Month Day Year

03 24 93

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

RUDY J. LOERH

Signature

R. J. Loerh

Month Day Year

03 24 93

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space


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Signature

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PURCHASE ORDER DOUGLAS AIRCRAFT COMPANY MCDONNELL DOUGLAS  CORPORATION		DATE 04/13/93	PURCHASE ORDER NO. 3BZ010469																																													
		AGREEMENT NO.	PAGE 1 OF 1																																													
TO: OIL & SOLVENT PROCESS COMPANY 1 1704 W FIRST ST AZUSA CA 91702 ATTN: SUPPLIER: 6553950		BUYER NO. YAC	BUYER NAME PAULINE DINI																																													
		P. O. TOTAL \$ 3183.80	BUYER PHONE / MAIL CODE 310 533-7955 M/C 3 C683																																													
		SHIP TO: DOUGLAS AIRCRAFT COMPANY 19503 SOUTH NORMANDIE AVENUE GATE 5, BLDG 29, NORTH TORRANCE, CA 90502																																														
		SHIP VIA DOUGLAS TRUCK 310-593-3143																																														
PAYMENT TERMS 1% 10, NET 30																																																
FOB ORIGIN(= PO ADDRESS)																																																
TERMS AND CONDITIONS (I.E., GENERAL TERMS AND CONDITIONS AND SPECIAL TERMS AND CONDITIONS CLAUSES, WHICH INCLUDE PURCHASE CLAUSES) REFERENCED HEREIN ARE GENERALLY SET FORTH IN FULL TEXT IN THE FORM DAC 26-730, AS AMENDED AND IN EFFECT ON THE DATE OF THIS PURCHASE ORDER/CONTRACT. WHERE THE TEXT OF A CLAUSE REQUIRES TRANSACTION-SPECIFIC VARIABLE INFORMATION AND REFERS TO THE PURCHASE ORDER/CONTRACT, AND IN ALL CASES OF CLAUSES NUMBERED WITH A "9" IN THE THIRD POSITION (XX9X), THE UNIQUE LANGUAGE OF THE CLAUSE WILL BE SET FORTH HEREIN WHERE THE REFERENCE TO THE APPLICABLE CLAUSE NUMBER IS SHOWN. USE OF THE GENERAL TERMS AND CONDITIONS FORM NUMBER OR CLAUSE NUMBER SHALL INCORPORATE THE FORM OR CLAUSE INTO THIS PURCHASE ORDER/CONTRACT BY REFERENCE. NOT FOR RESALE THIS CONFIRMS OUR ORDER OF 04/13/92, DO NOT DUPLICATE PURCHASE CLAUSES APPLICABLE TO ALL ITEMS: 5002 , 5101 <table border="0"> <thead> <tr> <th>ITEM</th> <th>QTY</th> <th>UM</th> <th>PART NO./DESCRIPTION</th> <th>UNIT PRICE</th> <th>UM</th> <th>EXT. PRICE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1.00</td> <td>LT</td> <td>35493</td> <td>3183.80000</td> <td>LT</td> <td>3183.80000</td> </tr> <tr> <td colspan="7">TRANSPORT & DISPOSAL OF TRICHLOROETHANE</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th colspan="2">SELLER COMMIT</th> <th colspan="2">SELLER COMMIT</th> <th colspan="2">SELLER COMMIT</th> <th colspan="2">SELLER COMMIT</th> </tr> <tr> <th>QTY</th> <th>DATE</th> <th>QTY</th> <th>DATE</th> <th>QTY</th> <th>DATE</th> <th>QTY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>04/13/93</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> GENERAL TERMS AND CONDITIONS FORM DAC 26-800 (REV 06-92) APPLIES TO 1.00 LT UNDER COMMERCIAL INSTRUCTIONS: PRICES HEREON INCLUDE ANY MANUFACTURES EXCISE TAXES. INVOICE EACH PURCHASE ORDER SEPARATELY. SEND ORIGINAL AND ONE COPY OF INVOICE TO ACCOUNTS PAYABLE, P.O. BOX 2731, LONG BEACH CA. 90801. PURCHASE ORDER, ITEM AND PART NUMBER MUST APPEAR ON ALL INVOICES, PACKING SHEETS AND BILLS OF LADING.				ITEM	QTY	UM	PART NO./DESCRIPTION	UNIT PRICE	UM	EXT. PRICE	001	1.00	LT	35493	3183.80000	LT	3183.80000	TRANSPORT & DISPOSAL OF TRICHLOROETHANE							SELLER COMMIT		SELLER COMMIT		SELLER COMMIT		SELLER COMMIT		QTY	DATE	QTY	DATE	QTY	DATE	QTY	DATE	1.00	04/13/93						
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